

Message Text

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ORIGIN SS-15

INFO OCT-01 EA-07 ISO-00 OPR-02 SSO-00 CCO-00 NSCE-00 A-01

OC-05 CPR-01 SY-05 USSS-00 NSC-05 FS-01 PRS-01 /044 R

DRAFTED BY S/S-EX:JBMORAN

APPROVED BY S/S-EX:JBMORAN

EA/J:CKARTMAN

EA/EX:ECHAMPAGNE

M:TEMOSSELLEM

S/S-EX:RALEWIS

S/S:MR. ORTIZ

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P 072104Z OCT 75

FM SECSTATE WASHDC

TO USLO PEKING PRIORITY

AMEMBASSY TOKYO PRIORITY

LIMITED OFFICIAL USE STATE 238903

E.O. 11652: N/A

TAGS: OVIP (KISSINGER, HENRY A)

SUBJECT: SECVISIT - FUNDING

THE FOLLOWING INSTRUCTIONS CONCERN THE AUTHORIZATION, FUNDING AND VOUCHERING FOR EXPENDITURES MADE IN ANTICIPATION OF AND IN CONNECTION WITH THE SECRETARY'S VISIT. THE BUDGET AND FISCAL OFFICER OR OTHER ACCOUNTABLE AMERICAN EMPLOYEE AT POST IS ASKED TO EXERCISE CLOSE PERSONAL SUPERVISION AND CONTROL TO INSURE THAT CHARGES ARE PROPERLY OBLIGATED AND DOCUMENTED AND REPORTED CORRECTLY.

1. APPROPRIATION 1960522; ALLOTMENT 6K-10017: CHARGE THE FOLLOWING, AND ONLY THE FOLLOWING, TO THIS ALLOTMENT:

A. ALL COSTS FOR LODGING, MEALS AND INCIDENTALS FOR THE LIMITED OFFICIAL USE

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SECRETARY AND FOR ANY OTHER PARTY MEMBER SPECIFICALLY

AUTHORIZED BY SUBSEQUENT MESSAGE(S).

B. REPRESENTATION FUNCTIONS HOSTED BY THE SECRETARY.

C. THE COST OF MEALS FOR LOCALS AND MARINE SECURITY GUARDS, BUT FOR NO OTHER AMERICAN EMPLOYEES, WHO WORK SHIFTS IN EXCESS OF EIGHT HOURS. NOTE: IF MEALS PURCHASED

IN HOTEL GET SEPARATE BILL, THEY MUST NOT REPEAT NOT BE INCLUDED ON SAME BILL FOR ROOM RENTALS.

D. VOUCHERING INSTRUCTIONS: VOUCHERS FOR EXPENSES CHARGED TO THIS ALLOTMENT SHOULD BE CLASSIFIED, "LIMITED OFFICIAL USE - PURSUANT TO 31 USC, SECTION 107-RS291". IN ADDITION TO THE REQUIREMENTS FOR REPORTING EXPENDITURES UNDER FS-477 PROCEDURES, ONE COPY EACH OF THE VOUCHER AND SUPPORTING DOCUMENTS AND RECEIPTED BILLS SHOULD BE FORWARDED TO THE EXECUTIVE DIRECTOR S/S-EX.

2. APPROPRIATION 1960113; ALLOTMENT 1001; OBLIGATION 602119; OBJECT 2589: THE FOLLOWING EXPENSES INCURRED FOR DEPARTMENT OF STATE PERSONNEL ACCOMPANYING THE SECRETARY, MEMBERS OF THE SECRETARIAT AND STATE SECURITY ADVANCE TEAMS INCLUDING SY TECHNICAL TEAMS SHOULD BE CHARGED TO THIS ALLOTMENT:

A. BASIC COST OF HOTEL ROOMS, INCLUDING TAXES BUT EXCLUSIVE OF ALL CHARGES FOR RESTAURANT, LAUNDRY AND SIMILAR PERSONAL SERVICE CHARGES WHICH WILL BE FOR THE PERSONAL ACCOUNT OF THE OCCUPANT WHO WILL BE RESPONSIBLE FOR SETTLING WITH THE HOTEL BEFORE DEPARTURE.

B. COST OF ALL HOTEL ROOMS USED FOR OFFICES, CONTROL ROOMS, PRESS ROOM, ETC. INSTRUCT HOTEL MANAGEMENT NOT REPEAT NOT TO ACCEPT ANY FOOD OR BEVERAGE CHARGES TO THESE ROOMS.

C. COST OF HOTEL ROOMS USED BY SY AGENTS FOR OFFICIAL PURPOSES AND FOR CAR RENTALS WHEN AUTHORIZED BY THE SENIOR MEMBER OF THE SY ADVANCE TEAM.
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D. VOUCHERING INSTRUCTIONS: COPIES OF ALL OBLIGATING DOCUMENTS TOGETHER WITH COPIES OF ALL PAID BILLS SHOULD BE FORWARDED TO THE EXECUTIVE DIRECTOR, S/S-EX.

3. APPROPRIATION 1960113, ALLOTMENT 2034: THE FOLLOWING EXPENSES INCURRED FOR US SECRET SERVICE (USSS), NATIONAL SECURITY COUNCIL (NSC) AND WHITE HOUSE COMMUNICATIONS

AGENCY (WHCA) PERSONNEL BOTH ACCOMPANYING SECRETARY OR MEMBERS OF ADVANCE TEAMS, SHOULD BE CHARGED TO THIS ALLOTMENT:

A. BASIC COST OF HOTEL ROOMS INCLUDING TAXES BUT EXCLUSIVE OF RESTAURANT, LAUNDRY ETC., CHARGES WHICH ARE FOR THE PERSONAL ACCOUNT OF THE OCCUPANT.

B. COST OF HOTEL ROOMS USED BY THE USSS AND WHCA FOR OFFICIAL PURPOSES AND FOR CAR RENTALS WHEN AUTHORIZED BY THE SENIOR USSS/WHCA REPRESENTATIVES.

C. FOR ALL CHARGES AGAINST THIS ALLOTMENT SEPARATE, REPEAT SEPARATE, FS-477'S FOR NSC, USSS AND WHCA WITH SUPPORTING DOCUMENTS AND RECEIPTED BILLS SHOULD BE FORWARDED TO THE DEPARTMENT, ATTN: BF/FS, MR. KEN DAY.

4. PRESS: MEMBERS OF THE PRESS ACCOMPANYING THE SECRETARY ARE RESPONSIBLE FOR PAYING THEIR OWN HOTEL BILLS.

5. AIRCRAFT CREW: CREW MEMBERS FROM THE SECRETARY'S AIRCRAFT AND CREW MEMBERS OF ANY OTHER AIRCRAFT USED IN SUPPORT OF THE VISIT ARE INDIVIDUALLY RESPONSIBLE FOR PAYING THEIR OWN HOTEL BILLS.

6. EOD TEAMS: MEMBERS OF MILITARY ORDINANCE DISPOSAL TEAMS (EOD) WHO WORK AND TRAVEL WITH THE USSS ARE RESPONSIBLE FOR PAYING THEIR OWN HOTEL BILLS.

7. OTHER EXPENSES:

A. ALL COSTS FOR OUT OF COUNTRY TDY PERSONNEL USED IN SUPPORT OF THE VISIT WILL BE BORNE BY THE REGIONAL LIMITED OFFICIAL USE

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BUREAU.

B. ALL EXPENSES INCURRED FOR: (I) AMERICAN AND FSL OVERTIME; (II) VEHICLE RENTALS; (III) EQUIPMENT RENTALS; (IV) ALL TELEPHONE INSTALLATION AND SERVICE CHARGES; (V) PRINTING; (VI) SUPPLIES; AND (VII) REPRESENTATION FUNCTIONS HOSTED BY EMBASSY OFFICERS IN HONOR OF THE SECRETARY AND PARTY ARE ALL CHARGEABLE TO THE POST'S ALLOTMENTS.

8. POST SHOULD COORDINATE WITH HOTEL ON BILLING PROCEDURES. INSURE ROOMS ONLY ARE ON OFFICIAL ACCOUNTS. PERSONAL CHARGES ARE RESPONSIBILITY OF OCCUPANT. SUGGEST SEPARATE BILLS.

9. THE ADMINISTRATIVE OFFICER ACCOMPANYING PARTY IS
AUTHORIZED TO INCUR ADDITIONAL CHARGES AND DRAW FUNDS
AGAINST ALL ACCOUNTS MENTIONED HEREIN.

10. ALL QUESTIONS REGARDING FUNDING OF THE VISIT SHOULD
BE DIRECTED TO S/S-EX AND/OR DISCUSSED WITH THE ADMIN-
ISTRATIVE OFFICER ACCOMPANYING THE PARTY.

11. REPORTING:

WHEN BULK OF HOTEL AND OTHER BILLS RECEIVED FOLLOWING
VISIT NOTIFY THE DEPARTMENT IMMEDIATELY (S/S-EX) OF TOTAL
AMOUNTS EXPECTED TO BE CHARGED AGAINST ALLOTMENTS SPECI-
FIED IN PARAGRAPHS 1 AND 2 ABOVE. WOULD APPRECIATE
RECEIVING THIS INFORMATION WITHIN THREE WEEKS AFTER
CONCLUSION VISIT. KISSINGER

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 07 OCT 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: ElyME
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975STATE238903
Document Source: CORE
Document Unique ID: 00
Drafter: EX:JBMORAN
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750348-0473
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19751077/aaaacqws.tel
Line Count: 185
Locator: TEXT ON-LINE, ON MICROFILM
Office: ORIGIN SS
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 4
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: n/a
Reference: n/a
Review Action: RELEASED, APPROVED
Review Authority: ElyME
Review Comment: n/a
Review Content Flags:
Review Date: 09 JUL 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <09 JUL 2003 by ShawDG>; APPROVED <14 NOV 2003 by ElyME>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
06 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: SECVISIT - FUNDING THE FOLLOWING INSTRUCTIONS CONCERN THE AUTHORIZATION
TAGS: OVIP, (KISSINGER, HENRY A)
To: PEKING TOKYO
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006